

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232890160	Philadelphia Gas Works	Voucher Total:	32.68	
Utilities - 08/31/2023-10/02/2023 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			32.68	10/04/2023
232910093	Neveil, Kathleen	Voucher Total:	550.00	
District maintenance services - 09/22/2023 Monthly cleaning extra - Academy Road, Philadelphia district office - Applies to Dillon, James R.			50.00	09/22/2023
District maintenance services - 09/01/2023; 09/08/2023; 09/15/2023; 09/22/2023; 09/30/2023 Office Cleaning, Academy Road, Philadelphia district office - Applies to Dillon, James R.			500.00	09/30/2023
233000060	W.B. Mason Company, Inc.	Voucher Total:	59.47	
Consumable supplies - Applies to Dillon, James R.			33.19	10/19/2023
Office supplies - Applies to Dillon, James R.			26.28	10/25/2023
233000088	Dillon, James R.	Voucher Total:	46.37	
Other lease - cooler rental, Ferndale street district office, Philadelphia - Applies to Dillon, James R.			7.41	09/08/2023
Consumable supplies - Water, Ferndale Street district office, Philadelphia - Applies to Dillon, James R.			31.97	09/08/2023
Other lease - cooler rental, Ferndale street district office, Philadelphia - Applies to Dillon, James R.			6.99	10/06/2023
233000106	Morgan, Lloyd E.	Voucher Total:	142.80	
Employee mileage - 218 miles roundtrip 10/16/2023. Drove to and from the Capitol Office for a meeting to discuss upcoming plans for Artificial Intelligence Policy Hearing. - Applies to Morgan, Lloyd E.			142.80	10/16/2023
233000110	W.B. Mason Company, Inc.	Voucher Total:	15.08	
Office supplies - Applies to Dillon, James R.			15.08	10/17/2023
233060299	Adjustment transaction	Voucher Total:	28.89	
Mailing services - 10/01/2023-10/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Dillon, James R.			12.30	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 1 pieces, 10007 Ferndale Street, Philadelphia - Applies to Dillon, James R.			3.51	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 10 pieces, 12361 Academy Road, Philadelphia - Applies to Dillon, James R.			6.78	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 10 pieces, B54 Main Capitol, Harrisburg - Applies to Dillon, James R.			6.30	10/31/2023

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233070059	PECO Energy	Voucher Total:	76.91	
Utilities - 09/29/2023-10/30/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.				10/30/2023
233070104	WEX Bank	Voucher Total:	331.27	
Other transportation expenses - 09/29/2023-10/26/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				10/31/2023
233100068	Leck Waste Services	Voucher Total:	242.62	
Utilities - 11/02/2023-11/29/2023 trash, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				11/02/2023
Utilities - 11/02/2023-11/29/2023 trash, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.				11/02/2023
233120025	Parkinson, Patrick C.	Voucher Total:	23.00	
Parking & tolls - 10/31/2023 parking for legislative meeting with the Greater Philadelphia Chamber of Commerce - Applies to Parkinson, Patrick C.				10/31/2023
233120029	Crystal Springs	Voucher Total:	44.95	
Other lease - cooler rental, Academy Road district office, Philadelphia - Applies to Dillon, James R.				11/03/2023
Consumable supplies - water, Academy Road district office, Philadelphia - Applies to Dillon, James R.				11/03/2023
233120061	Crystal Springs	Voucher Total:	38.96	
Other lease - cooler rental, Ferndale street district office, Philadelphia - Applies to Dillon, James R.				11/03/2023
Consumable supplies - Water, Ferndale Street district office, Philadelphia - Applies to Dillon, James R.				11/03/2023
233120156	Darragh, Matthew J.	Voucher Total:	186.10	
Employee mileage - 10/03/2023 238 miles roundtrip. Drove to and from the Capitol office to coordinate with the executive director of the Communications and Technology Committee on upcoming legislation on artificial intelligence. - Applies to Darragh, Matthew J.				10/03/2023
Parking & tolls - 10/03/2023 Tolls - Applies to Darragh, Matthew J.				10/03/2023
233120161	Darragh, Matthew J.	Voucher Total:	185.90	
Employee mileage - 10/26/2023 238 miles roundtrip. Drove to and from the Capitol building to attend the caucus-sponsored communications conference. - Applies to Darragh, Matthew J.				10/26/2023
Parking & tolls - 10/26/2023 Tolls - Applies to Darragh, Matthew J.				10/26/2023

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233171049	Neveil, Kathleen	Voucher Total:	350.00	
District maintenance services - 10/06/2023, 10/13/2023, 10/20/2023, 10/27/2023 Office cleaning, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			300.00	10/27/2023
District maintenance services - 10/27/2023 Monthly cleaning extra, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			50.00	10/27/2023
233180136	PECO Energy	Voucher Total:	174.34	
Utilities - 10/09/2023-11/07/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			174.34	11/07/2023
233190080	Water Revenue Bureau	Voucher Total:	70.81	
Utilities - 10/07/2023-11/08/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.			70.81	11/12/2023
233190184	Vento, Jared A.	Voucher Total:	142.79	
Employee mileage - 218 miles roundtrip on 11/01/2023 for a Communications and Technology Committee Tour of the Pennsylvania College of Technology for legislative development. - Applies to Vento, Jared A.			142.79	11/01/2023
233190186	Breski's Beverage Distributors	Voucher Total:	86.97	
Consumable supplies - Applies to Dillon, James R.			86.97	11/08/2023
233190244	Dillon, James R.	Voucher Total:	259.74	
Lodging - Harrisburg - Session - Applies to Dillon, James R.			129.87	11/13/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			129.87	11/14/2023
233190280	Neveil, Kathleen	Voucher Total:	450.00	
District maintenance services - 10/20/2023 Monthly cleaning extra - Academy Road, Philadelphia district office - Applies to Dillon, James R.			50.00	10/20/2023
District maintenance services - 10/06/2023, 10/13/2023, 10/20/2023, 10/27/2023 Office Cleaning, Academy Road, Philadelphia district office - Applies to Dillon, James R.			400.00	10/27/2023
233240096	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	12/01/2023
233240174	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	12/01/2023

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233240200	Department of General Services	Voucher Total:	1,300.00	
Vehicle lease - 08/01/2023-08/31/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	09/15/2023
Vehicle lease - 09/01/2023-09/30/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	10/16/2023
233240203	Vector Security, Inc	Voucher Total:	50.00	
Professional services - Install 1 Duress Button, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			50.00	11/17/2023
233240363	Water Revenue Bureau	Voucher Total:	211.94	
Utilities - 10/05/2023-11/06/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			211.94	11/09/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	11/21/2023